

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

LAW DEPARTMENT – Expenditure incurred on outsourcing of (1) Office Subordinate and (1) Driver of Law Department on contract basis through private agency- Payment of an amount of Rs.7,681/- (Rupees seven thousand six hundred and eighty one only) to M/s. Signy Management Services Private Limited, Hyderabad during the period from 09-12-2011 to 20-12-2011 for (1) Office Subordinate and (1) Driver -Orders – Issued.

LAW (M.I) DEPARTMENT

G.O.Rt.No. 69

Dated 13-01-2011.

Read the following:-

- Ref: 1. G.O.RT.No.2501, Finance (SMPC) Department, dated:13-7-2006.
2. G.O.Ms.No.3, Finance (SMPC) Department, dated:12-1-2011.
3. G.O.Rt.No 2056, Law dated 24-12-2011.
4. From Lr.No.4886/92/M.I/2011 dated 09-12-2011
5. From M/s. Signy Consultancy Services, Hyderabad, Letter Dated: 27-12-2011 and advance stamped and along with Bill No.611, dated 04-1-2012 Receipt for Rs.7,681/-

ORDER:-

In the reference 3rd read above, an amount of 27,128/- (Rupees twenty seven thousand one hundred and twenty eight only) was sanctioned towards remuneration, 5% Agency Commission and other statutory payment to M/s. Signy Management Services Private Limited, Hyderabad for sponsoring (3) Office Subordinates to Law Department on outsourcing basis, as per the orders issued in the G.O.2nd read above.

2. In the reference 4th read above, Ms. Ms. Ketamma, D/o.Tirupavaiah, H.No:6-1-487/6/102, Khairtabad, Hyderabad and Mr.V.Vara Prasad, S/o.V.Balasivudu, H-No:1-24, kachvanisingaram village, Ghatkesar Mandal, R.R. District who were sponsored through Mrs. Signy Management Services Pvt. Ltd., was selected and appointed as Office Subordinate (Female) and Driver respectively in Law Department on outsourcing basis permitted to join duty on 09-12-2011 F.N.

4. In the reference 5th read above, M/s. Signy Management Services Private Limited, Hyderabad has submitted a bill along with Advanced Stamp Receipts for a bill along with Advanced Stamp Receipt for Rs.7681/-(Rupees seven thousand six hundred and eighty one only) towards remuneration, 4% Agency Commission and other statutory payments during the period from 09-12-2011 to 20-12-2011 for sponsoring of (1) Office Subordinate and (1) Driver.

5. After careful examination, sanction is hereby accorded for payment of an amount of Rs.7,681/- (Rupees seven thousand six hundred and eighty one only) towards remuneration, 4% Agency Commission, Professional Tax and other statutory payments during the period from 09-12-2011 to 20-12-2011 to M/s. Signy Management Services Private Limited, Hyderabad for sponsoring (1) Office Subordinate and (1) Driver in Law Department, as per the details shown below:-

Bill No. & Date	Total	Amount	Period/Classification
BillNo.611 dt.04-1-12		Rs.5,691/-	From 09-12-2011 to 20-12-2011 (12) days i.e., for (1) Office Subordinate and (1) Driver
	(-)	683/-	12% on remuneration towards Employees Contribution to Provident Fund
	Sub-Total (A)	5008/-	
	(-)	100/-	1.75% on remuneration towards Employees contribution to State Insurance (E.S.I)
	Sub-Total (B)	4908/-	Remuneration to be paid to the employee.
	(+)	683/-	12% on remuneration towards Employees Contribution to Provident Fund
	(+)	775/-	13.61% (12% on remuneration towards Employer's Contribution to Provident Fund + 1.61% Administrative Charges)
	(+)	100/-	1.75% on remuneration towards Employee's contribution to Employee's State Insurance)
	(+)	270/-	4.75% on remuneration towards Employer's contribution to Employee's State Insurance.
	(+)	228/-	4% on remuneration towards Agency Commission
	Sub-Total (C)	6,964/-	
	(+)	717/-	10.3% on Total Bill (10% Service Tax and 0.3% on Service Tax towards Education Cess)
	Grand Total	7681/-	--

(Rupees seven thousand six hundred and eighty one only)

6. The expenditure sanctioned in para (4) above shall be debited to "2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 300 Other Contractual services".

7. Law (Claims) Department are requested to draw an amount of Rs.7,681/- (Rupees seven thousand six hundred and eighty one only) sanctioned at para (3) above and disburse the same to M/s. Signy Management Services Private Limited, Hyderabad State Bank of Hyderabad, Branch – Nallakunta, A/c.No.62097661025, IFSC Code – SBHY0020083.

8. The Managing Director, M/s. Signy Management Services Private Limited, Hyderabad is directed to pay an amount of Rs.2238/- (Rupees two thousand two hundred and thirty eight only) (excluding E.P.F. and E.S.I towards employee's contribution) for Ms.Kettamma, Office Subordinates, Law Department in the period from 09-12-2011 to 20-12-2011 and pay an amount of Rs.2671/- (Rupees two thousand six hundred and seventy one only) (excluding E.P.F. and E.S.I towards employee's contribution) for Mr.V.Vara Prasad, Driver, Law Department in the period from 09-12-2011 to 20-12-2011 Any violation, noticed in payment of remuneration to the individual employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.DAMDODAR
Secretary to Government,
Legal Affairs

To
The Managing Director,
M/s. Signy Management Services Private Limited,
Opp. to Shankarmatt, Nallakunta,
HYDERABAD- 500 044.
Copy to: The D.P.A.O., Secretariat Branch, Hyderabad.

- „ : Law (Claims) Department.
- „ : The Branch Manager, E.S.I. Corporation, Chikkadpally, Hyderabad.
- „ : Employees' Provident Fund Organization, Bhavishyanidhi Bhavan,
Barkatpura, Hyderabad – 500 405.
- „ : S/f and S/c.

// Forwarded::By Order//

SECTION OFFICER